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|--|--|---|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 4 | |
| 2. Amendment/Modification No. P00001 | | 3. Effective Date 2003JUL31 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A MYRNA D FOSTER (309)782-7294 ROCK ISLAND IL 61299-7630 EMAIL: FOSTERM@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451 SCD B PAS NONE ADP PT HQ0339 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GREAT LAKES FORGE COMPANY 2141 S SPAULDING AVE CHICAGO, IL. 60623-3321 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE20-03-P-0358 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2003MAY05 | |
| Code 04VX6 | | Facility Code | | | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

| | |
|---|--|
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers | |
| <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. | |
| Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$1,416.00 | |

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|--|---|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a) (3) | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|-------------------------|---|--|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116 | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2003JUL31 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | | |
|--|---|----------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN DAAE20-03-P-0358 | MOD/AMD P00001 | |
| Name of Offeror or Contractor: GREAT LAKES FORGE COMPANY | | | |

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION P00001 TO PURCHASE ORDER DAAE20-03-P-0358 IS TO ALLOW GREAT LAKES FORGE COMPANY TO SHIP SHORT ON CLIN 0001AA 4 EACH, RIM, WHEEL PNEUMATIC, NSN: 2530-01-331-4125, P/N: 12591193. THE CONTRACTOR REQUESTED SHIP SHORT AUTHORITY SINCE 4 EACH RIM, WHEEL PNEUMATIC WERE REJECTED IN THE PRODUCTION PROCESS AND THE MATERIAL COST AND PRODUCTION LEADTIME TO MANUFACTURE 4 EACH ADDITIONAL ITEMS WOULD NOT BE COST EFFECTIVE. THE UNDELIVERED PORTION OF THIS PURCHASE ORDER 4 EACH, ON CLIN 0001AA, CONSTITUTES AN INCONSEQUENTIAL QUANTITY. THE GOVERNMENT CONSIDERS THIS PURCHASE ORDER COMPLETE WITH 73 EACH DELIVERED AGAINST THE ORIGINAL PURCHASE ORDER QUANTITY OF 77 EACH. THE CONTRACTOR GREAT LAKES FORGE COMPANY WILL SUBMIT A CORRECTED DD FORM 250 #GLF0002 TO READ GLF0002Z.

2. AS A RESULT OF THIS ACTION THE TOTAL PURCHASE ORDER QUANTITY ON CLIN 0001AA IS REDUCED BY 4 EACH FROM 77 EACH TO 73 EACH. THE TOTAL DOLLAR VALUE OF THIS PURCHASE ORDER IS HEREBY DECREASED BY \$1,416.00 FROM \$27,258.00 TO \$25,842.00.

3. ALL OTHER TERMS AND CONDITIONS OF THIS PURCHASE ORDER REMAIN THE SAME.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: GREAT LAKES FORGE COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|-----------|
| 0001AA | <div>SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</div><div>73EA\$** N/A **25,842.00</div><div>NOUN: RIM,WHEEL,PNEUMATIC PRON: M131R284M1PRON AMD: 01ACRN: AA AMS CD: 070011</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div><div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093114Z901 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 12 16-MAY-2003 002 61 16-JUL-2003</div><div>FOB POINT: Destination</div><div>SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div><div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-P-0358/0000</div></div> | 73 | EA | \$** N/A ** | 25,842.00 |

Name of Offeror or Contractor: GREAT LAKES FORGE COMPANY

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG STAT/ | INCREASE/DECREASE | | CUMULATIVE |
|-------------|---------------|-------------------------------|---------------------|---------------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> <u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>AMOUNT</u> | <u>AMOUNT</u> |
| 0001AA | M131R284M1 | AA 2 | \$ 27,258.00 | \$ -1,416.00 | \$ 25,842.00 |
| | 070011 | | | | |
| | | | NET CHANGE | \$ -1,416.00 | |

| SERVICE | NET CHANGE | ACCOUNTING | | INCREASE/DECREASE |
|-------------|----------------|----------------------------------|----------------|-------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>STATION</u> | <u>AMOUNT</u> |
| Army | AA | 97 X4930AC6G 6D | 26FB S11116 | W52H09 |
| | | | | \$ -1,416.00 |
| | | | NET CHANGE | \$ -1,416.00 |

| PRIOR AMOUNT | | INCREASE/DECREASE | | CUMULATIVE |
|-----------------------|--------------|-------------------|-----------|------------------|
| <u>OF AWARD</u> | | <u>AMOUNT</u> | | <u>OBLIG AMT</u> |
| NET CHANGE FOR AWARD: | \$ 27,258.00 | \$ | -1,416.00 | \$ 25,842.00 |